

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 08/06/2004		2. CONTRACT NO. (If any) DTMA8C00031		6. SHIP TO: DENNIS GLEAVY	
3. ORDER NO. OCN38W04021		4. REQUISITION/REFERENCE NO. PRWR0400312		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200  San Francisco CA 94105-1905				b. STREET ADDRESS ALATNA	
				c. CITY Tsuneishi, Japan	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR Don Brown				f. SHIP VIA	
b. COMPANY NAME Ocean Duchess, Inc				8. TYPE OF ORDER	
c. STREET ADDRESS 16211 Park Ten Place				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Houston	e. STATE TX	f. ZIP CODE 77084-5113		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - 04 - X303 - 9 - 04 - 83 - - 22ALTO - 4100 - - 254S - - 0483 - 0420 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  09/30/2004		16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION    b. ACCEPTANCE							

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:Ms. Susan Wong						
	a. NAME DOT/Maritime Administration, WR Finance						
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 2200				\$253,546.00	17(i) GRAND TOTAL	
	c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Debra K. Velmore TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/06/2004		CONTRACT NO. DTMA8C00031		ORDER NO. OCN38W04021		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>ALATNA GRP 38 PHASE V Deactivation</i></p> <p>CLIN 5001AL ALATNA GRP 38 PH V Reimbursable Items</p> <hr/> <p>FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM TURBO 04-03 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE.</p> <p><i>Delivery Date</i> 09/30/2004</p> <p>Reference Requisition: PRWR0400312</p> <p><i>Electronic DISTRIBUTION:</i> 4400 S Wong, 4700 K Dwyer/D Gleavy; Ship Manager</p> <hr/>	1.00	JOB	253,546.000	253,546.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$253,546.00